

Treasurer's Payment Report

August Payment FY2010-11

24 Lake

0474 Arlee Elem	District #: JT&8	
Direct State Aid (01-3110)	\$72,417.66	
Quality Educator (01-3111)	\$9,692.12	
Indian Education for All (01-3113)	\$589.56	
American Indian Achievement Gap (01-3114	\$3,520.00	
Special Education (01-3115)	\$8,547.95	
Technology Fund (28-3281)	\$1,946.22	
Total Payment		\$96,713.51
0475 Arlee H S	District #: JT&8	
Direct State Aid (01-3110)	\$49,153.19	
Quality Educator (01-3111)	\$4,132.25	
Indian Education for All (01-3113)	\$269.28	
American Indian Achievement Gap (01-3114	\$1,520.00	
Special Education (01-3115)	\$3,564.52	
Technology Fund (28-3281)	\$1,237.38	
Total Payment		\$59,876.62
0481 St Ignatius K-12 Schools	District #: 28	
0481 St Ignatius K-12 Schools Direct State Aid (01-3110)	District #: 28 \$148,679.40	
Direct State Aid (01-3110)	\$148,679.40	
Direct State Aid (01-3110) Quality Educator (01-3111)	\$148,679.40 \$13,956.09 \$1,081.20	
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113)	\$148,679.40 \$13,956.09 \$1,081.20	
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114)	\$148,679.40 \$13,956.09 \$1,081.20 \$5,740.00	
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115)	\$148,679.40 \$13,956.09 \$1,081.20 \$5,740.00 \$17,905.40	\$191,268.60
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281)	\$148,679.40 \$13,956.09 \$1,081.20 \$5,740.00 \$17,905.40	\$191,268.60
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114 Special Education (01-3115) Technology Fund (28-3281) Total Payment	\$148,679.40 \$13,956.09 \$1,081.20 \$5,740.00 \$17,905.40 \$3,906.51	\$191,268.60
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114 Special Education (01-3115) Technology Fund (28-3281) Total Payment 0483 Valley View Elem	\$148,679.40 \$13,956.09 \$1,081.20 \$5,740.00 \$17,905.40 \$3,906.51 District #: 35	\$191,268.60
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114 Special Education (01-3115) Technology Fund (28-3281) Total Payment 0483 Valley View Elem Direct State Aid (01-3110)	\$148,679.40 \$13,956.09 \$1,081.20 \$5,740.00 \$17,905.40 \$3,906.51 District #: 35	\$191,268.60
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114 Special Education (01-3115) Technology Fund (28-3281) Total Payment 0483 Valley View Elem Direct State Aid (01-3110) Quality Educator (01-3111)	\$148,679.40 \$13,956.09 \$1,081.20 \$5,740.00 \$17,905.40 \$3,906.51 District #: 35 \$6,404.34 \$790.92 \$48.96	\$191,268.60
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114 Special Education (01-3115) Technology Fund (28-3281) Total Payment 0483 Valley View Elem Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113)	\$148,679.40 \$13,956.09 \$1,081.20 \$5,740.00 \$17,905.40 \$3,906.51 District #: 35 \$6,404.34 \$790.92 \$48.96	\$191,268.60
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114 Special Education (01-3115) Technology Fund (28-3281) Total Payment 0483 Valley View Elem Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114)	\$148,679.40 \$13,956.09 \$1,081.20 \$5,740.00 \$17,905.40 \$3,906.51 District #: 35 \$6,404.34 \$790.92 \$48.96 \$40.00	\$191,268.60



Treasurer's Payment Report

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24 Lake

0486 Swan Lake-Salmon Elem	District #: 73	
Direct State Aid (01-3110)	\$967.04	
Quality Educator (01-3111)	\$304.20	
Indian Education for All (01-3113)	\$10.00	
American Indian Achievement Gap (01-3114	\$20.00	
Special Education (01-3115)	\$30.12	
Technology Fund (28-3281)	\$47.95	
Total Payment		\$1,379.31
1199 Ronan Elem	District #: 30	
Direct State Aid (01-3110)	\$232,967.30	
Quality Educator (01-3111)	\$26,211.39	
Indian Education for All (01-3113)	\$2,011.44	
American Indian Achievement Gap (01-3114	\$12,100.00	
Special Education (01-3115)	\$26,873.91	
Technology Fund (28-3281)	\$6,176.62	
Total Payment		\$306,340.66
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1200 Ronan H S	District #: 30	,
·	District #: 30 \$107,052.05	· ,
1200 Ronan H S		,
1200 Ronan H S Direct State Aid (01-3110)	\$107,052.05	
1200 Ronan H S Direct State Aid (01-3110) Quality Educator (01-3111)	\$107,052.05 \$8,378.89 \$689.52	
1200 Ronan H S Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113)	\$107,052.05 \$8,378.89 \$689.52	
1200 Ronan H S Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114)	\$107,052.05 \$8,378.89 \$689.52 \$3,560.00	
1200 Ronan H S Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115)	\$107,052.05 \$8,378.89 \$689.52 \$3,560.00 \$8,381.98	\$130,757.73
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281)	\$107,052.05 \$8,378.89 \$689.52 \$3,560.00 \$8,381.98	
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281) Total Payment	\$107,052.05 \$8,378.89 \$689.52 \$3,560.00 \$8,381.98 \$2,695.29	
1200 Ronan H S Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281) Total Payment 1205 Charlo Elem	\$107,052.05 \$8,378.89 \$689.52 \$3,560.00 \$8,381.98 \$2,695.29 District #: 7J	
1200 Ronan H S Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281) Total Payment 1205 Charlo Elem Direct State Aid (01-3110)	\$107,052.05 \$8,378.89 \$689.52 \$3,560.00 \$8,381.98 \$2,695.29 District #: 7J	
1200 Ronan H S Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281) Total Payment 1205 Charlo Elem Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114)	\$107,052.05 \$8,378.89 \$689.52 \$3,560.00 \$8,381.98 \$2,695.29 District #: 7J \$59,554.81 \$5,627.70 \$479.40	
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281) Total Payment 1205 Charlo Elem Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113)	\$107,052.05 \$8,378.89 \$689.52 \$3,560.00 \$8,381.98 \$2,695.29 District #: 7J \$59,554.81 \$5,627.70 \$479.40 \$1,060.00 \$5,247.60	
1200 Ronan H S Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281) Total Payment 1205 Charlo Elem Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114)	\$107,052.05 \$8,378.89 \$689.52 \$3,560.00 \$8,381.98 \$2,695.29 District #: 7J \$59,554.81 \$5,627.70 \$479.40 \$1,060.00	



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24 Lake

1206 Charlo H S District #: 7J

Direct State Aid (01-3110)	\$45,751.21
Quality Educator (01-3111)	\$3,498.30
Indian Education for All (01-3113)	\$244.80
American Indian Achievement Gap (01-3114)	\$280.00
Special Education (01-3115)	\$3,099.80
Technology Fund (28-3281)	\$1,128.88

Total Payment \$54,002.99

District #: 33

1211 Upper West Shore Elem

Direct State Aid (01-3110)	\$10,201.26
Quality Educator (01-3111)	\$1,490.58
Indian Education for All (01-3113)	\$83.64
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$876.86
Technology Fund (28-3281)	\$263.83

Total Payment \$12,996.17

Payment Summary:

Direct State Aid	\$733,148.26
Quality Educator	\$74,082.44
Indian Education for All	\$5,507.80
American Indian Achievement Gap	\$27,920.00
Special Education	\$75,010.06
Technology Fund	\$19,082.20

\$934,750.76